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THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 12		MEMO -23-55			2-25-55	2-28-55

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT (007) 000

BILL TO
INTERNATIONAL SURVEY CORPORATION
% MR. JOHN R. SCHOEMER, JR
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION: YES / NO

SALES ORDER NO.: 24424-D

REQUESTED DELIVERY:

ESTIMATED DELIVERY SCHEDULE:

INVOICE NO.: 06977

INVOICE DATE: 4-12-57

DATE SHIPPED:

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
AIR FREIGHT					X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				(17)				
9	1		3231	ONE 24" F/8 LENS S/N: 34 IN ACCORDANCE WITH ITEM 9	$ 572.79			$ 572.79

APPROVED BY
JUN 28 1957

STAT

PROJ. DIV. 4-24-57
RMS
TWM
FILE
REFER TO
RETURN

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

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